

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Attendence - Payment of Medical Claim of Rs. 7,818/- - towards the treatment obtained by Sri Pasupuleti.Balaraju, Hon'ble Minister for Tribal Welfare, Government of A.P. Hyderabad at NIMS, Punjagutta, Hyderabad on 29-06-12- Sanction - Accorded.

**GENERAL ADMINISTRATION (POLL.D) DEPARTMENT**

**G.O.Rt.No. 4337**

**Dated:17<sup>th</sup> September2012.**

**Read the following:-**

- 1.G.O.Ms.No.74, HM & FW Department, Dt:15.03.2005.
- 2.G.O.Ms.No.105, HM & FW (K1) Dept., Dt:09.04.2007.
- 3.From the Deputy Registrar (CCU), Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, Lr.No.A2/13/102/20/IP/GAD (POLL)/2012,date:27-07-2012.

& & &

**ORDER:**

In the letter 3<sup>rd</sup> read above, the Deputy Registrar (CCU), while furnishing medical bills in respect of Sri Pasupuleti.Balaraju, Hon'ble Minister for Tribal Welfare, Government of A.P. Hyderabad has requested to pay an amount of Rs.7,818/- for ORTHO treatment provided to him by Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, during the period on 29-06-2012. He has also scrutinized the medical bills in terms of the orders issued in G.O's 1<sup>st</sup> and 2<sup>nd</sup> read above and furnished the Essentiality Certificate, Discharge Summery, Scrutiny Report, Emergency Admission Certificate for settlement of the above claim.

29-06-12.

2. Government after careful examination, hereby accord sanction for an amount of  
Rs. 7,818/- (Rupees Seven Thousand Eight Hundred and Eighteen only) Sri Pasupuleti.Balaraju, Hon'ble Minister for Tribal Welfare, Government of A.P. Hyderabad towards the treatment provided to him for ORTHO on 29-06-12-
3. The expenditure sanctioned in para two above shall be debited to "M.H.2013 - Councilof Ministers - 101 - Salary of Ministers and Deputy Ministers - (04) - Salary of Ministers and Deputy Ministers - 010 - Salaries - 016 - Medical Reimbursement / Advances".
- 4.

4. The Tribal Welfare (Claims) Department is requested to draw the amount sanctioned in para 2 above and disburse the same to the Director, NIMS, Punjagutta, Hyderabad by way of Cheque.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT)

**N.V.RAMANA REDDY**  
**SPECIAL SECRETARY TO GOVERNMENT**  
**(PROTO.)**

To

The Tribal Welfare Department (3 copies of G.O. along with original bills).

The P.S. to Hon'ble Minister for Tribal Welfare, Government of A.P. Hyderabad.

The Director, NIMS, Punjagutta, Hyderabad.

**Copy to:-**

The Pay and Accounts Officer, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Accountant General, A.P. Hyderabad.

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**